\$1,000

CHECK NO. 017405

7/09/09 VENDOR D.O.O.G.M

Approval to mine or conduct exploration is automatically withdrawn if annual

INVOICE INVOICE DISCOUNTS, RETENTIONS. NET AMOUNT INVOICE DESCRIPTION **GROSS AMOUNT** NUMBER DATE **PAYMENTS TO DATE** THIS CHECK 6/20/09 PERMITS/PIT 16 M350012 1,000.00 .00 1,000.00

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

DUE DATE ANNUAL FEE AMOUNT DUE	FEE ENCLOSED. FEE NOT ENCL	
TARFER CONTRACTING, INC.	PARLEY'S CANYON ROCK QUARRY	M350012
HARPER CONTRACTING, INC.		PERMIT ID
ACCOUNT BILLED	PROJECT NAME	

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

\$1,000

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are RECEI Variable on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 for more information.

JUL 15 2009

permit fees are not paid by the date due.

Please make check payable to: DIV. OF OIL, GAS 1000 A Division of Oil, Gas and Mining X

> RECEIVED JUL 1 5 2009 DIV. OF OIL, GAS & MINING

VOID WITHOUT A GRAY AND BURGUNDY BACKGROUND 1,000.00 .00 1,000.00



Phone (801) 250-0132 P.O. Box 18400 Salt Lake City, Utah 84118

"We Move The Earth"

31-5 / 1240 ZIONS FIRST NATIONAL BANK KEARNS OFFICE 4135 WEST 5415 SOUTH KEARNS, UTAH 84118

PAY THIS AMOUNT

CHECK DATE 7/09/09 CHECK NUMBER 017405

*****1.000.00

ONE THOUSAND DOLLARS AND 00 CENTS

TO THE **ORDER**

ORIGINAL CHECK POUTED TO ACCOUNTING

Signatures REQUIRED

STATE OF UTAH DIVISION OF OIL & MANING P.O. BOX 145801 SALT LAKE CITY, UT

84114-5801

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CONTAINS MICROPRINTI